

Date: Wednesday, 11/06/2008 9:24:19 AM
 User: Julie Lecocq

Process Sheet

Customer :	CC-DAR01 Dart Aerospace Ltd.	Drawing Name :	D412-702-023
Job Number :	39798		
Estimate Number :	10804		
P.O. Number :		Part Number :	D412702023
This Issue :	11/06/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	R08-054/ NCR08-048
First Issue :	/ /	Project Number :	
Previous Run :	00015	Drawing Revision :	
	Type :	Material :	
	SMALL /MED FAB	Due Date :	17/06/2008
Written By :		Qty:	1 Um: Each
Checked & Approved By :	<u>JYD 08-06-11</u>		
Comment :			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D412702023	5-Man Shoulder Harness, 4 point
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 5-Man Shoulder Harness, 4 point
 Original B35411

2.0	PG	PURCHASING
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Comment: PURCHASING
 Return the following to supplier as per NCR08-048 for replacment. Red Tag : I.B
 5x D3446-041

3.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL
 Donate all hardware to Eng for test purpose's only.
 ALL HARDWARE AND HARNESSSES ARE SCRAP/ PARTS FLOWN

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-06-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries